

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30				1. Requisition Number SEE SCHEDULE		Page 1 Of 5		
2. Contract No. W56HZV-04-D-B035		3. Award/Effective Date 2004JUN04		4. Order Number 0001		5. Solicitation Number		
7. For Solicitation Information Call:		A. Name REBECCA TABOR			B. Telephone Number (No Collect Calls) (586) 753-2294		6. Solicitation Issue Date	
9. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ABGD WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL e-mail: TABORR@TACOM.ARMY.MIL		Code W56HZV		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Hubzone Small Business <input type="checkbox"/> 8(A) NAICS: 336211 Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input type="checkbox"/> See Schedule <input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)		
						12. Discount Terms 2%-30 AND 1%-60		
15. Deliver To SEE SCHEDULE		Code		16. Administered By DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342				
Telephone No.				Code S2404A				
17. Contractor/Offeror NAVISTAR INTERNATIONAL TRNSP FEDERAL GOVERNMENT SALES GROUP 1111 NORTHSHORE DRIVE SUITE 800N KNOXVILLE, KS. 37919-3805		Code 1A177 Facility		18a. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P.O. BOX 182264 COLUMBUS, OH 43218-2264				
Telephone No.				Code HQ0338				
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum						
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity		22. Unit	
		SEE SCHEDULE						
		(Use Reverse and/or Attach Additional Sheets As Necessary)						
25. Accounting And Appropriation Data ACRN: AA 2111 4109601034CPCP01041000025EA S40044 S40044					26. Total Award Amount (For Govt. Use Only) \$1,079,353.98			
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached. Addenda <input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.								
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda <input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.								
<input type="checkbox"/> 28. Contractor Is Required To Sign This Document And Return _____ Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					<input type="checkbox"/> 29. Award Of Contract: Ref. _____ Offer Dated _____. Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (810) 574-6304		31c. Date Signed		

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account Number	39. S/R Voucher Number	40. Paid By			
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-B035/0001 MOD/AMD	Page 2 of 5
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Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0351	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 9999-99-035-0035 FSCM: CPAIQ PART NR: 35TRK6X4W/LOWBEDTRL50T SECURITY CLASS: Unclassified				
0351AA	<u>PRODUCTION QUANTITY</u> NOUN: 35TRK6X4W/LOWBEDTRL50T PRON: EH4W0004EH PRON AMD: 01 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391 NOUN: TRUCK 6X4 W/LOW BED TRAILER 50 TON FITTED WITH ESSENTIAL EQUIPMENT, IN ACCORDANCE WITH THE CONTRACT SPECIFICATIONS (CS) LISTED IN C.1/ATTACHMENT 001 AND THE COMPLETED TECHNICAL INFORMATION QUESTIONNAIRE (TIQ). THE CS AND TIQ ARE INCORPORATED BY ATTACHMENT 001. EACH TRUCK SHALL BE OVERPACKED WITH THE CONTRACTOR'S AVAILABLE OPERATOR MANUAL (ANY LANGUAGE). CONTRACTOR MUST PROVIDE AN ENGLISH AND ARABIC (DIALECT APPROPRIATE TO IRAQ) MANUAL (IN ACCORDANCE WITH C.2) WHICH IS INCLUSIVE OF THE PROPOSED UNIT PRICE. VEHICLES CAN BE AND WILL BE EXPECTED TO BE SHIPPED WITH THE AVAILABLE VEHICLE'S STANDARD MANUAL, IN WHATEVER LANGUAGE, BUT THE CONTRACTOR WILL BE PAID ONLY 80% OF THE TOTAL COST PER VEHICLE UPON ACCEPTANCE IF THE TWO REQUIRED LANGUAGE MANUALS ARE NOT INCLUDED WITH THE ORIGINAL SHIPMENT. WHEN ENGLISH AND ARABIC TRANSLATED MANUALS ARE PROVIDED, (ONE OR BOTH, WHATEVER COMPLETES THE REQUIREMENT OF BOTH MANUAL TYPES), THE ADDITIONAL 20% OF THE UNIT PRICE, PER VEHICLE, WILL BE PAID UPON ACCEPTANCE OF THE MANUALS. (End of narrative B001) <u>Packaging and Marking</u> STANDARD COMMERCIAL PRACTICE FOR SAFE DELIVERY TO BASRAH. (End of narrative D001)	6	EA	\$ 171,259.00000	\$ 1,027,554.00

Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4137V004 Y00000 M 1 <u>PROJ CD</u> <u>BRK BLK PT</u> 9GV <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 6 14-JUN-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-B035/0001</p>				
2001	<p>NSN: Interim Control Number FSCM: CPAIQ PART NR: MANUALSFORTRK6X4W/LB TRL 5 SECURITY CLASS: Unclassified</p>				
2001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: MANUALSFORTRK6X4W/LBTRL50T PRON: EH4W0103EH PRON AMD: 02 ACRN: AA AMS CD: 04100000000 CUSTOMER ORDER NO: W915WE41289391</p> <p>NOTE: THIS ITEM IS A FIRM REQUIREMENT. THE TOTAL QUANTITY WILL BE ORDERED ON THE FIRST DELIVERY ORDER.</p> <p>NOUN: SERVICE/REPAIR/OPERATOR MANUALS FOR THE MINISTRY OF OIL IN ACCORDANCE WITH C.2.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	6	EA	\$ 8,633.33000	\$ 51,799.98

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 5
	PIIN/SIIN W56HZV-04-D-B035/0001 MOD/AMD	

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	PIIN/SIIN W56HZV-04-D-B035/0001 MOD/AMD	

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	PIIN/SIIN W56HZV-04-D-B035/0001 MOD/AMD	

Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

[illegible]

Name of Offeror or Contractor: NAVISTAR INTERNATIONAL TRNSP

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG					JOB ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0351AA	EH4W0004EH	AA	2	2111	4109601034CPCP01041000025EA	S40044		S40044	\$ 1,027,554.00
	04100000000								
	W915WE41289391								
2001AA	EH4W0103EH	AA	2	2111	4109601034CPCP01041000025EA	S40044		S40044	\$ 51,799.98
	04100000000								
	W915WE41289391								
								TOTAL	\$ 1,079,353.98
SERVICE							ACCOUNTING	OBLIGATED	
<u>NAME</u>		<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army		AA		2111	4109601034CPCP01041000025EA	S40044	S40044	\$ 1,079,353.98	
								TOTAL	\$ 1,079,353.98